

From: Cesar B. Cabrera
To: [Guillermo Morales](#)
Subject: Fwd: Meister Seelig & Fein - August invoice
Date: Tuesday, August 19, 2014 6:59:44 PM
Attachments: [MSF Invoice Style with Hours \(New\) - LNF.pdf](#)

----- Forwarded message -----

From: Elizabeth Roe <edr@msf-law.com>
Date: Tue, Aug 19, 2014 at 5:35 PM
Subject: Meister Seelig & Fein - August invoice
To: cabrera.cb@hotmail.com
Cc: Gissel Arias <ga@msf-law.com>

Good afternoon:
Good afternoon:

Attached is Meister Seelig & Fein's August invoice. Please contact me if you have any questions regarding payment.

Thank you.

Invoices are sent electronically to reduce the use of paper. If you prefer to receive a hard copy, please advise and one will be forwarded to you.

Elizabeth D. Roe
Director of Billing
MEISTER SEELIG & FEIN LLP
125 Park Avenue, 7th Floor
New York, New York 10017
edr@msf-law.com
main: (212) 655-3500
direct: (212) 655-3519
fax: (646) 539-3619

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BARZA000090

tax practice, you are hereby advised that any written tax advice contained herein was not written or intended to be used (and cannot be used) by any taxpayer for the purpose of avoiding penalties that may be imposed under the U.S. Internal Revenue Code.

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BARZA000091



Meister Seelig & Fein LLP

125 Park Avenue, 7th Floor

New York, NY 10017

(212) 655-3500

www.meisterseelig.com

Ambassador Cesar B. Cabrera
c/o Barza Development Corp.
via cabreracb@hotmail.com

Date: August 18, 2014

File Number: 5953-001

Invoice No: 185564

Tax ID# 13-3756277

Regarding: Barza Development Corp. - v. Caribbean Property Group

Balance Forward after Payments/Credits:	\$ 0.00
Professional services:	\$ 480.00
Disbursements:	\$ 0.00
Total new charges and disbursements:	\$ 480.00
Retainer/credit applied:	\$ 480.00
Retainer/credit balance:	\$ 980.40
Current balance due (Please pay this amount):	\$ 0.00

PLEASE INCLUDE INVOICE NUMBER TO ENSURE PROPER CREDIT

BARZA000092

File Number: 5953-001
RE: Barza Development Corp. - v. Caribbean Property Group
Invoice No: 185564

Meister Seelig & Fein LLP
Page: 2
August 18, 2014

Regarding: Barza Development Corp. - v. Caribbean Property Group

Invoice for Professional Services rendered through July 31, 2014

SERVICES PERFORMED

07/28/2014	SA	Review documents forwarded from client & caselaw; call with Ambassador Cabrera.	1.00
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TOTAL SERVICES PERFORMED	\$480.00
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TIMEKEEPER SUMMARY

	Hours	Rate
Stacey M Ashby	1.00	480.00

	1.00	

Matter Subtotal	\$480.00
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Less Retainer / Credit Applied	\$480.00
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Total New Charges:	\$0.00
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Balance Due for this Matter:	----- \$0.00
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PLEASE INCLUDE INVOICE NUMBER TO ENSURE PROPER CREDIT
THANK YOU FOR THE OPPORTUNITY TO BE OF SERVICE TO YOU

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